Sanitized Copy Approved for Release 2011/08/22 : CIA-RDP90B00224R000300310021-5 SECRET (When Filled In) VOUCHER NO. 7-12 VOUCHER NO. 7-12 REQUEST FOR PAYMENT AND POSTING VOUCHER Finance Division, Accounts Branch : DIVISION VOUCHER NO. 63 Monetary Branch THROUGH: Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. SUBJECT INVOICE NO(S). 110 PAYMENT TO CONTRACT NO. JM-1940 AMOUNT CHECK TO BE DATED U.S. TREASURY CHECK CASH PAYMENT AGENT CASHIER CHECK BANK CASHIER'S CHECK THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$
| SIGNATURE OF PAYEE | DATE | SIGNATURE OF OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.
DATE SIGNATURE OF RECIPIENT SIGNATURE OF AGENT DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-39 43 47-52 OBLIG. 58-67 ALLOT, OR COST 68-70 DUE 45-46 STATION 53 54.57 71-80 AMOUNT PAY PER. LIQ. 28-33 T/A NO. EXPEND U N REF. NO. CODE GENERAL ACCT. NO DATE DESCRIPTION-ADVANCE ACCOUNTS 13-27 CA LEDGER ACCT. NO ADVANCE ACCT. NO. P.O. NO. PROP. NO. 62-67 CK. NO. YR OBJECT CLASS DEBIT FY CODE CREDIT PROJECT NO EMP. NO. X REF. NO 4716.321P 183 1940 ×/0 740 138.3 471632 25X1 PREPARE DATE 6' (ing 13 TOTALS 4,716.34 4,716.32

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SECRET

FORM 4-61 1822

4274-63 Judos

SOLD TO: US GOVERNMENT

CONTRACT NO:

JM-1940

INVOICE DATE:

30 JULY 1963

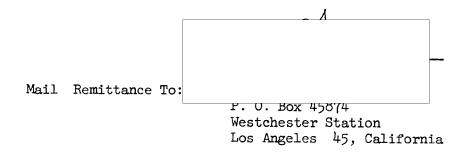
INVOICE NO:

110

COSTS FOR PERIOD 15 - 28 JULY 1963:

STRAIGHT TIME LABOR	\$1,892.11 2,178.67
SUB-TOTAL	\$4,070.78
GENERAL & ADMINISTRATIVE EXPENSE	378.58
SUB-TOTAL	\$4,449.36
FIXED FEE	266.96
TOTAL COSTS CLAIMED	\$4,716.32

I certify the above costs to be true and correct to the best of my knowledge.



STAT

(Pale)
7 Aug
(Da)

STAT